

## All COR ISO Recommendations

### Latent Condition, Seismic and ISS

Friday, October 12, 2012 11:45:44 AM

Type	Rec #	ABU	Unit	Year (I/R)	LC or ISS Question #	LC Question ISS Question Seismic Area	Observation	Recommendation	Resolution	Duc Date	Assigned To	Status
Latent Condition	468	D&R	COOLING TOWER	2006	3-1	Are remote startup/shutdown switches clearly labeled and protected from inadvertent operation?	Start and stop switches in the chemical injection area are located near the equipment they control and are labeled.	In general the labels are there, however, some are faded. Recommend surveying labels and repairing as needed	Checked labels and all are clear no repair needed.	7/1/2007	Crowe, Stanley J.	Completed
Latent Condition	469	D&R	COOLING TOWER	2006	3-19	Do switch labels identify discrete positions (e.g., ON or OFF, OPEN or CLOSE)?	The switches in the chem injectionn area are generally labeled - Manual - Off- Auto.	Check the switch labels for the 4Rhen circulating pumps. The APS label is missing.	Submit Work Request to install new APS Bakelite tag. Work Request #28118297	7/1/2007	Crowe, Stanley J.	Completed
Latent Condition	470	D&R	COOLING TOWER	2006	3-22	Are pipelines clearly labeled at points where they become invisible (e.g., routed underground)?	Cooling water return lines coming from underground are not labeled	Review lines and add labels as needed	Labeled return lines that come out of the ground also submit work request #28119858 to make Bake Lite tags.	7/1/2007	Crowe, Stanley J.	Completed
Latent Condition	472	D&R	COOLING TOWER	2006	3-61	Are procedures consistent with actual operating practices, particularly operating practices responding to emergency or upset conditions?	No they are not completely consistent	The emergency procedures should be reviewed and updated in conjunction with the current effort to convert the manuals to the EOM format.	The emergency procedures have all been converted to EOM and reviewed by operating personal subject matter experts. This was done by 9/07.	9/7/2007	Capshaw, Michelle L.	Completed
Latent Condition	676	D&R	COOLING TOWER	2006	3-13	Are all equipment labels (e.g., vessels, piping, valves, instrumentation, etc.) easy to read (clear and in good condition)?	Equipment labels are clear and in good condition. Cooling water return lines coming from underground are not labeled	Place labels on the CW return lines where the come out of the ground and/or at valves.	Labeled return lines that come out of the ground also submit work request #28119858 to make Bake Lite tags.  This recommendation was identified as 'not complete' during a 2009 audit of the database. This issue was addressed by the resolution for question # 3-42, record # 470 from this review.	11/19/2009	Crow, Mark A.	Completed